

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 20-14171 (JNP)

Matthew Toal
132 Salem Dr
Pennsville, NJ 08070

Monthly Payment: \$512.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 04/02/2020 | \$370.00 | 04/29/2020 | \$370.00 | 05/28/2020 | \$370.00 | 06/29/2020 | \$370.00 |
| 07/30/2020 | \$370.00 | 09/01/2020 | \$370.00 | 10/05/2020 | \$370.00 | 11/02/2020 | \$370.00 |
| 12/01/2020 | \$370.00 | | | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | MATTHEW TOAL | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | TERRY TUCKER, ESQUIRE | 13 | \$4,350.00 | \$2,724.68 | \$1,625.32 | \$0.00 |
| 1 | AMERICAN EXPRESS | 33 | \$4,415.19 | \$0.00 | \$4,415.19 | \$0.00 |
| 2 | ATLANTIC CITY ELECTRIC COMPANY | 33 | \$426.19 | \$0.00 | \$426.19 | \$0.00 |
| 3 | BOSCOV'S | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | CAPITAL ONE BANK USA, N.A. | 33 | \$8,197.20 | \$0.00 | \$8,197.20 | \$0.00 |
| 5 | COMCAST | 33 | \$687.35 | \$0.00 | \$687.35 | \$0.00 |
| 6 | CORDANT HEALTH SOLUTIONS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | DISCOVER BANK | 33 | \$1,643.35 | \$0.00 | \$1,643.35 | \$0.00 |
| 8 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,858.88 | \$0.00 | \$1,858.88 | \$0.00 |
| 9 | CAVALRY SPV I, LLC | 33 | \$760.75 | \$0.00 | \$760.75 | \$0.00 |
| 10 | MOHELA A DEPARTMENT OF EDUCATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$981.52 | \$0.00 | \$981.52 | \$0.00 |
| 12 | QUICKEN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | QUICKEN LOANS, INC. | 24 | \$22,629.44 | \$0.00 | \$22,629.44 | \$0.00 |
| 14 | QUICKEN C/O KLM | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | SJ GAS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | VERIZON BY AMERICAN INFOSOURCE | 33 | \$1,282.33 | \$0.00 | \$1,282.33 | \$0.00 |
| 18 | ZALES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | TERRY TUCKER | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | LVNV FUNDING, LLC | 33 | \$1,279.49 | \$0.00 | \$1,279.49 | \$0.00 |
| 22 | EMERGENCY CARE SERVICES OF NJ, PA | 33 | \$2,625.00 | \$0.00 | \$2,625.00 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 04/01/2020 | 4.00 | \$0.00 |
| 08/01/2020 | Paid to Date | \$1,850.00 |
| 09/01/2020 | 55.00 | \$512.00 |
| 04/01/2025 | Projected end of plan | |

Total payments received this period: \$3,330.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$338.92

Arrearages: \$568.00

Attorney: TERRY TUCKER, ESQUIRE